Invoice

P.O. BOX 699 ORTING, WA 98360

Phone # 253-606-8343

Bill To
Electron Hydro
29711 Kapowsin-Electron Reservoir RD Orting, WA 98360

 Date
 Invoice #

 9/29/2020
 1067

1	P.O. No.	Terms	Project
	3 .0. 140.	t 50.3320	
	04302020	Net 15	
Description		Rate	Amount
Septembert Invoice for D.A.E Construction Hourly Rates	For Below [Ex. 4 CB]		
Ex. 4 CBI			
See attached daily sheets for job duties performed			
Dumpbox Rental Ex. 4 CBI Dump Fees for Removal of Turf and Etc out of the River 9/16/2020 Truck that hauled Turf and and Picked up 100 Bales of Strand Hours Sept 1, 2020 Truck Hauled More Turf and Etc to Dump Hours Sept 2 Truck Hauled More Turf and Etc to Dump Hours Sept 1 Semi and Truck and Lowboy Trailer Hours 9-28-2020 12 Midland Two-Way Radios for communication at the in Flashing purchased to Finish Chalet at Intake per Thom Semi and Truck and Lowboy Trailer Hours 9-29-2020 September 1st Tuesday To September 3rd Friday	raw[<u>ex. 4 cbl]</u> per ,2020 6,2020	Ex.	4 CBI
		Sales Tax (7	00/1
		Total	5 7 0 1
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		Balance I	

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	P.O. No.	Terms	Project
	04302020	Net 15	
Description		Rate	Amount
September 1st Ex. 4 CBI September 1st Ex. 4 CBI September 1st Welder Ex. 4 CBI September 1st Carpenter September 1st Laborers Ex. 4 CBI September 2nd Ex. 4 CBI September 2nd Ex. 4 CBI September 2nd Carpenters Ex. 4 CBI September 2nd Carpenters Ex. 4 CBI September 2nd Carpenters Ex. 4 CBI September 2nd Welder September 2nd Welder September 2nd Laborer Ex. 4 CBI September 3rd Carpenters Ex. 4 CBI September 3rd Welder September 3rd Labore Ex. 4 CBI September 3rd Labore Ex. 4 CBI		Ex.	4 CBI
		Subtotal	
		Sales Tax (7	9%)
		Total	
		Payments/Ci	
		Balance I	Due

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	P.O. No.	Terms	Project
	04302020	Net 15	
Description		Rate	Amount
September 4th NO D.A.E September 5th NO D.A.E			
Work Week Sunday September 6th to Saturday September September 6th NO D.A.E September 7th NO D.A.E Labor Day	: 12th		
September 8th Ex. 4 CBI September 8th Ex. 4 CBI September 8th Carpenters Ex. 4 CBI Ex. 4 CBI September 8th Laborers Ex. 4 CBI September 9th Carpenters Ex. 4 CBI September 9th Carpenters Ex. 4 CBI September 9th Carpenters Ex. 4 CBI September 9th Laborers Ex. 4 CBI September 9th Laborers Ex. 4 CBI		Ex.	4 CBI
September 9th Laborers Ex. 4 CBI	<u> </u>	Subtotal Sales Tax (7 Total Payments/Cr	
	**************************************	Balance I	

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	P.O. No.	Terms	Project
	F.O. NO.	1 (21111)5	1 roject
	04302020	Net 15	
Description		Rate	Amount
September 10th Ex. 4 CBI September 10th Welder Ex. 4 CBI September 10th Carpenters Ex. 4 CBI Tim Ex. 4 CBI September 10th Laborers Ex. 4 CBI September 11th Ex. 4 CBI September 11th Carpenters Ex. 4 CBI Ex. 4 CBI September 11th Welder September 11th Laborer Ex. 4 CBI		Ex	. 4 CBI
September 12th NO D.A.E Work Week Sunday September 13th to Saturday Septemb September 13th NO D.A.E		Subtotal	
		Sales Tax (7	.9%)
		Total	
		Payments/Cr	edits
		Balance L)ue

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Bill	То	Management of the same of the
	on Hydro Kapowsin-Electron Reservoir RD	
Orting	g, WA 98360	

Description September 14th Ex. 4 CBI	Net 15	Amount
September 14th Ex. 4 CBI	Rate	Amount
September 14th Ex. 4 CBI		
September 14th Ex. 4 cB Certified Crane Operator Ex. 4 cB September 14th Carpenters Ex. 4 cB September 14th Laborer September 14th Welder Ex. 4 cB September 15th Ex. 4 cB September 15th Ex. 4 cB September 15th Carpenters Ex. 4 cB September 15th Laborer September 15th Laborer September 15th Welder September 15th Welder Ex. 4 cB September 16th Carpen Ex. 4 cB September 16th Welder Ex. 4 cB September 16th Carpen Ex. 4 cB September Ex. 4 cB	Ex.	4 CBI
	Payments/Ci Balance I	

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	Electron Hydro
	29711 Kapowsin-Electron Reservoir RD Orting, WA 98360
Section Company	Oning, WA 76300
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Opposession of the last of the	

	P.O. No.	Terms	Project
	04302020	Net 15	
Description	**************************************	Rate	Amount
September 17th Ex. 4 CBI September 17th Carpen Ex. 4 CBI September 17th Labore September 17th Labore September 17th Welder September 18th NO D.A.E. September 19th Ex. 4 CBI September 19th Carpent September 19th Welder September 19th Carpent September 19th Carpent September 19th Carpenters September 19th Laborer		Ex	. 4 CBI
Work Week Sunday September 20th to Saturday Septemb September 20th NO D.A.E	er 26th	Subtotal Sales Tax (7 Total Payments/Cr	
		Balance Due	

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	P.O. No.	Terms	Project
	04302020	Net 15	
Description		Rate	Amount
September 21st Carpenter September 21st Carpenter September 21st Carpenter September 21st Laborers September 21st Welder September 22nd Ex. 4 CBI September 22nd Ex. 4 CBI September 22nd Carpenters Ex. 4 CBI September 22nd Laborer September 22nd Laborer September 22nd Welder September 23rd Ex. 4 CBI September 23rd Ex. 4 CBI September 23rd Carpenters Ex. 4 CBI September 23rd Carpenters Ex. 4 CBI September 23rd Carpenter September 23rd Carpenter September 23rd Carpenter September 23rd Laborers September 23rd Welder Ex. 4 CBI September 23rd Carpenter September 23rd Carpenter September 23rd Welder		Ex. Subtotal Sales Tax (7	4 CBI
	999999999	Payments/Cr	edits
	oocaajaa kaasaa caa aa	Balance L)ue

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Electi	ron Hydro	
29711	Kapowsin-Electron Reservoir RD	
Ortin	g, WA 98360	

	P.O. No.	Terms	Project
	04302020	Net 15	
Description		Rate	Amount
		r	
September 24th Carpent September 24th Welder September 24th Laborer September 24th Laborer September 25th Ex. 4 CBI September 25th Carpente September 25th Carpente September 25th Carpent		Ex	. 4 CBI
September 25th Laborer September 25th Laborer			
		Subtotal	
		Sales Tax (7	.9%)
		Total	
		Payments/Cr	edits
		Balance [Due

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	P.O. No.	Terms	Project
	04302020	Net 15	
Description		Rate	Amount
September 26th	ember 30th end of to October 3rd	Ex.	4 CBI
		Subtotal	
		Sales Tax (7	.9%)
		Total	
		Payments/Cr	edits
<u> </u>	adjourness of the second secon	Ralance I)::a

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	P.O. No.	Terms	Project
	04302020	Net 15	
Description	consider who did gold from constraint where an elementary consideration and consideration from the constraint of the con	Rate	Amount
September 28th Fx. 4 CBI September 28th Carpenters Ex. 4 CBI Ex. 4 CBI September 28th Carpenters Ex. 4 CBI September 28th Carpenter September 28th Welder September 28th Laborer Ex. 4 CBI		Ex	. 4 CBI
September 29th Ex. 4 CBI September 29th Ex. 4 CBI September 29th Carpenters Ex. 4 CBI Ex. 4 CBI September 29th Welder September 29th Laborer Ex. 4 CBI			
		Subtotal	
		Sales Tax (7	9%)
		Total	
		Payments/Ci	redits
		Balance I	Due

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	P.O. No.	Terms	Project
	04302020	Net 15	
Description		Rate	Amount
September 30th September 30th September 30th Carpenter Ex. 4 CBI September 30th Welder September 30th Laborer September 30th Laborer September 30th Laborer September 30th Laborer			l CBI
		Subtotal	\$169,574.38
		Sales Tax (7.9%) \$13,274.91
		Total	\$182,849.29
		Payments/Credit	\$ \$0.00
	······································	Balance Due	\$182 840 20